

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

M.W. DEPT. - Office expenses for **Rs.1,985/-** incurred from the permanent advance for the month of November, 2010 - Reimbursement - Orders - Issued.

MINORITIES WELFARE (O.P.) DEPARTMENT

G.O.Rt.No. 285.

Dated: 1st December, 2010.

Read:

G.O.Ms.No.148, Fin. & Plg.(Admn.I/I&TR) Dept., Dt: 21-10-2002.

ORDER:

In terms of the orders issued in the ref. read above, sanction is hereby accorded to incur an expenditure of **Rs.1,985/-** (Rupees one thousand nine hundred and eighty five only) from the permanent advance for purchase of certain general items and light refreshment charges as detailed in the **Annexure** of this order for the month of November, 2010, in respect of Minorities Welfare Department.

2. The expenditure shall be debited to the Head of Account "2251 - Social Services - 090 - Secretariat - 15 - Minorities Welfare Department - 130 - Office expenses - 132 - Other Office expenses".

3. The Minorities Welfare (O.P-Claims) Department is authorized to draw the amount sanctioned in Para-(1) above and credit the same to the permanent advance.

4. This order does not require the concurrence of Finance Dept. as per rules and orders on this subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**M. SHIVA SHANKER,
DEPUTY SECRETARY TO GOVT.(FAC).**

To
The Minorities Welfare (O.P-Claims) Dept.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyd.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER

ANNEXURE TO G.O.Rt.No. 285 , M.W. (O.P) DEPT., DATED: 01-12-2010.			
S.NO.	DATE	DESCRIPTION	AMOUNT
01.	01-11-2010	Paid to FEDCON., Sectt., towards purchase of Tea Items	239/-
02.	03-11-2010	Paid to Sri Venkateswara Associates, RTC X Road, Hyd., towards purchase of biscuits	160/-
03.	03-11-2010	Paid A.P. Sectt. Cooperative Canteen Ltd., towards Tead	120/-
04.	10-11-2010	Paid to FEDCON., Sectt., towards purchase of certain items	167/-
05.	11-11-2010	Paid to Mohd. Azhar, Key Maker, towards make a Lockers Key	60/-
06.	15-11-2010	Paid to Viva Modular towards purchase of certain electrical items	300/-
07.	10-11-2010	Paid to A.P. Sectt. Cooperative Canteen Ltd., towards purchase of tea	50/-
08.	22-11-2010	Paid to Shiva Sai Kirana & Gen. Stores, Nacharam, Sec'bad towards purchase of All out riffles	90/-
09.	22-11-2010	Paid to Balaji Grand Bazar, Basheerbagh, Hyd., towards purchase of yellow cloth	40/-
10.	22-11-2010	Paid to Ummi Enterprisex, Khairtabad, Hyd., towards purchase of certain items	125/-
11.	23-11-2010	Paid to Sri Stores, Khairtabad, Hyd., towards purchase of Allout & Room freshener	315/-
12.	30-11-2010	Paid to FEDCON., Sectt., Hyd., towards purchase of sugar & tea	264/-
13.	30-11-2010	Paid to K. Aruna, Kirana & Gen. Store, Khairtabad, Hyd., towards purchase of Allout refill	55/-
		<i>Total:</i>	<i>1985/-</i>

**M. SHIVA SHANKER,
DEPUTY SECRETARY TO GOVT.(FAC).**

//FORWARDED::BY ORDER//

SECTION OFFICER